

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Revenue (DM) Department – Payment towards washing of livery to Smt K.Kalavathi, Dhobi, Hyderabad for the period from 01-02-2010 to 31-12-2010 (11 months x Rs.500/-) an amount of Rs.5,500/- Sanctioned – Orders – Issued.

Revenue (DM.IV) Department

G.O.Rt.No. 87

Dated: 13-04-2011.

1. G.O.Ms.No.148, Finance & Planning (FW.ADMN,I.TRF) Department, Dated: 21-10-2000.
2. G.O.Rt.No.68, Rev (DM) Dept, Dated: 02-03-2010.
3. Application received from Smt. K.Kala, Dobhi, Hyderabad, Dated:Nil

xxxx

ORDER:

Sanction is hereby accorded for the payment of Rs,5,500/- (Rupees Five thousand five hundred only) to Smt. K. Kalavathi, Dobhi, Hyderabad, towards washing of livery of this Department for the period from 01-02-2010 to 31.12.2010 (11 months) @ Rs.500/- per month for official use.

2. The expenditure sanctioned para (1) above shall be debited to the Head of Account:

“ MH-2245 – Relief on Account of Natural Calamities – 80- General – MH-001 - Direction and Administration – SH (01) – Head quarters office – 130 – Office Expenses – 132 – Other Office expenses”.

3. The Revenue (DM-IV Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of Smt. K.Kalavathi, Dobhi, Hyderabad.

4. This order issues with the concurrence of Finance (FW) Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA.
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

Smt. K.Kalavathi, Dobhi, Hyderabad
The Dy.Pay & Accounts Officer, Secretariat, Hyderabad
The Revenue (DM-IV- Claims) Department
The Revenue (DM-Accts –I) Department.
SF/SC

// FORWARDED:: BY ORDER//

SECTION OFFICER